

# STATE OF LOUISIANA LEGISLATIVE AUDITOR

**Louisiana Public Service Commission  
Subpoena Information**  
Baton Rouge, Louisiana

July 28, 2003



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**Legislative Auditor**

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July 28, 2003

The Honorable J. "Tom" Schedler  
and Members of the  
Legislative Audit Advisory Council

Dear Senator Schedler and Members:

This report provides the results of our compilation of information obtained from legislative subpoenas issued on March 24, 2003, by the Legislative Audit Advisory Council to electric and gas utilities regulated by the Louisiana Public Service Commission (LPSC). The subpoenas asked for documentary evidence regarding the following:

Any things of value related to, incurred for, for the benefit of, or on behalf of any agent(s), immediate family and/or any LPSC employee and/or the employees' immediate family and/or their agent(s) by the public utility and/or its agent(s) for calendar year 2002. The documentary evidence must include a description of the item of value, the individual or entity to which the value was provided, the date the item of value was provided, and the dollar value provided.

Only one of the companies responded with information that was identified as having been provided by agents of the company. Three companies (one answering three subpoenas) responded that they were not providing information on items of value or meals for LPSC commissioners or staff provided by outside attorneys or consultants because either their records are not sufficient to make that determination or they believe this information is available in LPSC records.

We have not audited or otherwise confirmed this information and this report is solely a compilation of the information reported to us by the electric and gas utility companies. The information does not include similar payments that may have been made by other LPSC regulated parties, including telecommunications companies, transportation companies, and state river pilots.

The Honorable J. "Tom" Schedler  
and Members of the  
Legislative Audit Advisory Council  
July 28, 2003  
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We are providing copies of this report to the Louisiana Board of Ethics, the President of the Louisiana Senate, the Speaker of the Louisiana House of Representatives, and the Louisiana Public Service Commission.

Sincerely,

A handwritten signature in black ink, appearing to read "Grover C. Austin". The signature is fluid and cursive, with the first name "Grover" and last name "Austin" clearly distinguishable.

Grover C. Austin, CPA  
First Assistant Legislative Auditor

DKG/dl

[LPSCSI03]

# Background and Methodology

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On March 24, 2003, the Legislative Audit Advisory Council issued 31 legislative subpoenas to electric and gas utilities regulated by the Louisiana Public Service Commission (LPSC). Appendix A provides a listing of the subpoenaed companies along with the date of their response. The information provided in response to the subpoenas was not presented in a consistent manner by each of the utilities. Therefore, in compiling the subpoenaed data, we have used the following methods and assumptions to ensure a consistent presentation.

## **Methodology:**

We recorded all information in the response and identified the following specific data (when it was available).

- Name of utility company providing “thing of value”
- Date “thing of value” was provided
- Amount paid for “thing of value”
- Vendor or LPSC representative to whom payment from utility was made
- LPSC recipient(s) of “thing of value”
- Stated purpose of providing “thing of value”

We sorted all information to determine the total amount paid for each LPSC representative as well as the different types of purposes stated by the utility companies. We identified the employees of the LPSC by using a September 2002 report from the State of Louisiana ISIS Human Resource system.

## **Assumptions:**

After the information was recorded, we identified the “things of value” for each LPSC representative in the following manner.

- Some utility companies reported only the amount for the LPSC recipient. We recorded only this amount.
- Some utility companies reported the total paid and listed LPSC representatives attending. We assumed that there was only one utility company representative present and divided the total paid by the total attending to come up with an amount per LPSC representative.
- Some utility companies did not report to whom the “thing of value” was provided. We recorded these as not identified.
- Some utility companies reported the LPSC representatives as well as the public utility representatives receiving the “thing of value.” We divided the total number of participants identified to come up with the amount per LPSC participant.
- Some utility companies reported amounts paid for “LPSC staff.” Since we could not determine the participants, we included the total amount as unidentified.

- Some companies did not report amounts that may have been paid by their agents. However, when agent payments were reported, we included these payments under the utility company name.
- Some companies reported amounts paid for individuals who could not be identified as employees of the LPSC. We included these in a separate listing.
- Some companies reported that amounts paid were reimbursed. We did not include these amounts in the individual LPSC recipient summaries but included them as a separate listing.

# Summary of Payments

For calendar year 2002, eleven public utilities reported spending over \$50,000 to provide Louisiana Public Service Commission members, staff, agents, and spouses of members or staff with various “things of value.” This is the total amount reported and includes amounts spent on representatives of the utility companies. The following table lists the total amount that was reported as paid by the utility companies and/or their agents(s).

Utility Company	Identified to Specific Individuals	Not Identified to Specific Individuals	Amount Reported as Reimbursed	Total Reported for 2002 (Includes Utility Co.) <sup>1</sup>
Atmos Energy	\$4,516.68	\$763.57	\$495.50	\$12,416.53
Centerpoint Energy Arkla (formerly Reliant Energy Arkla)	\$587.57	\$553.82	\$593.93	\$1,735.31
Centerpoint Energy Entex (formerly Reliant Energy Entex)	\$109.11	0	\$500.00	\$609.10
Citizens Communications	\$911.04	0	0	\$911.04
Claiborne Electric Cooperative, Inc.	\$15.92	0	0	\$31.85
CLECO	\$3,088.16	\$9,087.43	0	\$14,370.54
Concordia Electric Cooperative, Inc.	\$10.86	0	0	\$21.72
Dixie Electric Membership Corporation (DEMCO)	\$677.04	\$898.28	0	\$2,118.30
Entergy	\$10,017.75	\$2,646.84	0	\$12,664.55
Southwest Louisiana Electric Membership Corporation (SLEMCO)	\$1,311.29	\$379.64	0	\$3,003.43
Southwestern Electric Power Company (SWEPCO)	0	\$2,660.61	0	\$2,660.61
<b>TOTAL</b>	<b>\$21,245.42</b>	<b>\$16,990.19</b>	<b>\$1,589.43</b>	<b>\$50,542.98</b>

<sup>1</sup> The amounts shown in this table in the total column include “things of value” for utility company employees and/or agents. The amount included in the total column for utility representatives is \$10,717.94. Amounts shown will not total across the table because the amounts for utility representatives are not shown as a separate column.





# Public Service Commission Recipients

As described in the background section of this report, we attempted to determine the “things of value” provided to each Louisiana Public Service Commission member or employee in 2002. The following summaries, by section of the office and individual, are based on the information provided by the utility companies. The numbers in parenthesis represent the occasions “things of value” were provided to the individuals or their family members.

Commission Members				
		Purpose	Amount	Total
Blossman, Jay	District 1 - Commissioner	(1 ticket) Sugar Bowl Game	\$75.00	\$2,663.82
		(1) Meal @ Sugar Bowl Game	\$24.00	
		(32) Food & Beverage	\$1,154.78	
		(2) Food & Beverage in Santa Fe, New Mexico	\$112.89	
		(1) Dinner & Entertainment in Santa Fe, New Mexico	\$564.22	
		(1 occasion) Rolls for Blossman PSC function	\$236.08	
		(1 occasion) Food PSC Fundraiser Event Workers - Jay Blossman	\$19.00	
		SEARUC <sup>2</sup> Conference - (1) Golf, Food, Drinks (Net of Reimbursement)	\$151.71	
		SEARUC Conference - (1) Lunch	\$28.56	
		NARUC <sup>3</sup> - Summer - (2) Golf	\$200.00	
		NARUC - Summer - (3) Meals	\$97.58	
Dixon, Irma	District 3 - Commissioner	(55) Food & Beverage	\$1,964.41	\$2,364.41
		Dixon fundraiser (1 contribution)	\$300.00	
		(2) Tickets to Bayou Classic football game	\$100.00	

<sup>2</sup> Throughout this report, reference is made to SEARUC. This is the Southeastern Association of Regulatory Commissioners that consists of 11 member states including Louisiana.

<sup>3</sup> Throughout this report, reference is made to NARUC. This is the National Association of Regulatory Utility Commissioners that consists of federal and state members who regulate public utilities.

<b>Commission Members (Continued)</b>				
		<b>Purpose</b>	<b>Amount</b>	<b>Total</b>
Field, James	District 2 - Commissioner	(2) Meals @ Sugar Bowl Game	\$48.00	\$1,439.99
		(18) Food & Beverage	\$649.61	
		(1) Film Development/Photos	\$20.40	
		(2) Tickets to Compaq Classic golf tournament	\$40.00	
		SEARUC Conference - (2) Golf outings, Food, Drinks	\$75.72	
		SEARUC Conference- (4) Meals	\$94.92	
		NARUC Conference (1) Meal	\$11.34	
		(2) Registrations for 5 <sup>th</sup> Annual Jimmy Field Classic (golf) at The Bluffs Country Club	\$500.00	
Owen, Donald	District 5 - Commissioner	(11) Food & Beverage	\$385.46	\$405.98
		(2 occasions) Invitations - LPSC Commissioner Owen event	\$20.52	
Sittig, Dale	District 4 - Commissioner	(43) Food & Beverage	\$703.17	\$1,349.44
		(1 occasion) Supplies for Sittig fundraiser	\$107.64	
		SEARUC Conference - (14) Meals	\$425.63	
		(1 ticket ) Saints football game (Amount reported is net of reimbursement)	\$65.00	
		(2) Meals @ Saints football game	\$48.00	

<b>Executive Administration</b>				
		<b>Purpose</b>	<b>Amount</b>	<b>Total</b>
St. Blanc, Lawrence	Secretary	(154) <sup>4</sup> Food & Beverage	\$3,016.82	\$3,016.82
Cowart, Kenneth	Executive Staff Officer	(41) Food & Beverage	\$895.48	\$895.48
Holley, Joan	Executive Services Assistant	(22) Food & Beverage	\$684.88	\$695.03
		NARUC Conference (2) Food & Drink	\$10.15	

<b>Docketing</b>				
		<b>Purpose</b>	<b>Amount</b>	<b>Total</b>
Gonzalez, Eve	General Counsel	(2) Food & Beverage	\$23.79	\$23.79
Smith, Amanda	Attorney	SEARUC Conference - (2) Meals	\$20.32	\$26.13
		SEARUC Conference - (1) Shared Ride	\$5.81	

<sup>4</sup> In addition to these meals for Mr. St. Blanc, there were four other items of food & beverage that are included in the unidentified category later in this report. Secretary St. Blanc was shown as one of the participants for these four items but because all participants were not shown (listed as Mr. St. Blanc & LPSC staff), we could not determine the amount specific to Mr. St. Blanc.

Utilities				
		Purpose	Amount	Total
Chauviere, Arnold	Utilities Administrator	(5) Food & Beverage	\$67.38	\$67.38
Denson, Amanda	Student	(1) Food & Beverage	\$21.96	\$21.96
Gallegos, Eddy	Engineer	(14) Food & Beverage	\$282.68	\$282.68
Marks, Donnie	PSC Spec	(2) Food & Beverage	\$51.18	\$51.18
Meades, Pamela	PSC Spec	SEARUC Conference - (2) Meals	\$61.26	\$166.55
		SEARUC Conference - (1 occasion) Snacks, softdrinks	\$3.20	
		SEARUC Conference - (1) Shared Ride	\$5.81	
		(3) Food & Beverage	\$96.28	
Stricker, Owen	Utilities Assistant Administrator	(4) Food & Beverage	\$107.48	\$107.48

Legal				
		Purpose	Amount	Total
Frey, Brandon	Attorney	(4) Food & Beverage	\$63.67	\$63.67
Jordan, Edmond	Attorney	(1) Food & Beverage	\$11.49	\$11.49
LaFleur, Vanessa	Attorney	(2) Food & Beverage	\$110.49	\$110.49
Loftus, Matt	Attorney	(2) Food & Beverage	\$32.47	\$32.47

Auditing				
		Purpose	Amount	Total
Perkins, Stanley	Audit Manager	(19) Food & Beverage	\$462.58	\$1,144.15
		(2) Meals @ Sugar Bowl Game	\$48.00	
		SEARUC Conference - (9) Meals	\$200.21	
		SEARUC Conference - Group Tour (2 people )	\$70.00	
		NARUC Conference - (7) Meals	\$354.02	
		NARUC Conference - Shared Ride (2 people)	\$9.34	
Phan, Phuong	Auditor	(1) Food & Beverage	\$15.41	\$15.41
Smith, Deborah	Auditor	(8) Food & Beverage	\$147.74	\$147.74
Thomas, Theresa	Auditor Supervisor	(10) Food & Beverage	\$216.85	\$216.85

Economics				
		Purpose	Amount	Total
Kayuha, Jessica	PSC Spec	(1) Food & Beverage	\$13.29	\$13.29
Koray, Tulin	Economist	(1) Food & Beverage	\$13.29	\$13.29
Lasserre, Harold	PSC Spec Supv	(2) Food & Beverage	\$35.34	\$59.34
		(1) Meal @ Sugar Bowl Game	\$24.00	
McManus, Brian	Economist Mgr	(1) Food & Beverage	\$13.29	\$13.29

<b>District Personnel</b>				
		<b>Purpose</b>	<b>Amount</b>	<b>Total</b>
Adekunle, Michael	District 3 Technical Assistant	(6) Food & Beverage	\$160.21	\$260.25
		No description (1 occasion)	\$100.04	
DePland, Bridget	District 3 Executive Assistant	(10) Food & Beverage	\$453.71	\$453.71
Dumas, Bernadine	District 3 Secretary	(1) Food & Beverage	\$44.60	\$44.60
Dupre, Jo	District 4 Technical Assistant	(6) Food & Beverage	\$80.42	\$297.61
		SEARUC Conference - (4) Meals & Snacks	\$217.19	
Garland, Dinah	District 5 PSC Consumer Specialist	(1) Food & Beverage	\$43.33	\$43.33
Huhn, Trelena	District 1 Technical Assistant	(4) Food & Beverage	\$78.63	\$78.63
Lantrip, Peggy	District 2 PSC Consumer Specialist	(7) Food & Beverage	\$177.17	\$357.41
		SEARUC Conference - (4) Meals	\$80.24	
		(1) Golf and lunch (Guest of Entergy at Women's Victory Open Fundraiser)	\$100.00	
McManus, John	District 4 Executive Assistant	(17) Food & Beverage	\$225.09	\$225.09
Mittendorf, Bradley	District 2 Executive Assistant	(12) Food & Beverage	\$400.88	\$522.52
		SEARUC Conference - (5) Meals	\$121.64	
Perez, Lane	District 1 Executive Assistant	(14) Food & Beverage	\$580.44	\$580.44
Simmons, Cherryland	District 2 Administrative Secretary	(1) Food & Beverage	\$33.08	\$33.08
Staggs, Michael	District 5 Executive Assistant	(15) Food & Beverage	\$502.94	\$1,081.91
		SEARUC (June 1-4,2002) (16) Food & Drink	\$578.98	
Vaughn, Amy	District 1 PSC Enforcement Agent	(1) Food & Beverage	\$14.50	\$14.50

Satellite Office Personnel				
		Purpose	Amount	Total
Durham, Jerry	Monroe Satellite Office Technical Assistant	(6) Tickets to community theater	\$150.00	\$684.30
		(22) Food & Beverage	\$454.00	
		(2) Promotional items	\$60.00	
		NARUC Conference - (4) Food & Drink	\$20.30	
Earl, Dorothy	Baton Rouge Satellite Office PSC Enforcement Agent	(1) Food & Beverage	\$33.08	\$33.08
Eunice Staff	Various	(1) Pastries	\$16.02	\$16.02
Parker, O'Neil	Pineville Satellite Office PSC Enforcement Agent	(8) Food & Beverage	\$110.81	\$110.81
Perkins, Janice	Lake Charles Satellite Office PSC Enforcement Agent	(3) Food & Beverage	\$86.00	\$86.00
Romero, Gloria	Lafayette Satellite Office PSC Enforcement Agent	(3) Food & Beverage	\$77.50	\$77.50
Thompson, Cynthia	Lafayette Satellite Office Technical Assistant	(10) Food & Beverage	\$269.60	\$325.80
		SEARUC Conference - (1) Dinner	\$56.20	
Walters, Edward	Harahan Satellite Office PSC Enforcement Agent	(1) Food & Beverage	\$22.80	\$22.80

Employees with Same Name (First Name not Identified by Utility Company)				
		Purpose	Amount	Total
Johnson	(3) Johnsons on employee roster Deidra, Janice, Judy	(3) Food & Beverage	\$35.90	\$35.90
Tassin	(2) Tassins on employee roster Lenora, Robert	(1) Food & Beverage	\$21.96	\$21.96

<b>Names Not on Employee Listing</b>			
	<b>Purpose</b>	<b>Amount</b>	<b>Total</b>
Fontham, M.	(2) Food & Beverage	\$56.65	\$56.65
Freese, K.	(1) Food & Beverage	\$12.64	\$12.64
Henry, T.	(1) Food & Beverage	\$7.42	\$7.42
Kahal	(2) Food & Beverage	\$75.47	\$75.47
Minix, R.	(1) Food & Beverage	\$22.44	\$22.44
Schilling, P.	(1) Food & Beverage	\$33.08	\$33.08
Shelton, D.	(1) Food & Beverage	\$44.01	\$44.01
Stevenson, S.	(9) Food & Beverage	\$109.43	\$139.43
Stephenson, S. Stevenson <sup>5</sup>	(1) Entergy logo hat & shirt & candy (Amount is an estimate.)	\$30.00	
Zimmering, P.	(2) Food & Beverage	\$27.48	\$27.48

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<sup>5</sup> There is a Florine Stevenson listed on the employee listing as a Monroe Satellite Office PSC Enforcement Agent. Some of the food and beverage items were purchased in the Monroe area.

# Unidentified

The following amounts reported by the utility companies could not be associated with specific Public Service Commission members or staff.

Description	Amount	Total
Food & Beverage (93)	\$7,506.30	
Refreshments for meeting (15)	\$357.10	
LPSC staff - Eunice cookout (1)	\$312.16	
LPSC Crawfish Boil 89 people (1)	\$370.58	
LPSC Social 900 people (1)	\$760.26	
Purpose Not Identified (5)	\$242.52	
SEARUC Conference - Food & Beverage & Entertainment (20)	\$4,070.34	
Supplies/food/etc. for entertainment with LPSC (1)	\$127.64	
NARUC Conference - Food & Beverage & Entertainment (5)	\$1,036.93	
LPSC Christmas Party items (4)	\$632.11	
Transportation/Travel for 2002 Washington Mardi Gras Ball (1)	\$1,574.25	\$16,990.19

Some of the items not identified to specific employees that are included in the above totals are as follows:

## SEARUC Conference - Miami, Florida (June 2002)

- SLEMCO reported paying \$234.64 toward its share for 25 LPSC participants at “Louisiana Night” at the SEARUC Conference in Miami, Florida. (Invoices totaling \$10,230.97 prorated to 12 different companies including ARKLA, Atmos, Bell South, CLECO, Entergy, KMC Telecom, Louisiana Cable Telecommunications Association, MCI/Worldcom, Reliant Energy Entex, SLEMCO, SWEPCO - \$3,081.50 is shown as the amount for 25 LPSC participants.)
- Entergy reported paying \$367.66 toward its share of “Louisiana Night” at the SEARUC Conference in Miami, Florida.
- Atmos Energy reported paying \$340.88 toward its share of “Louisiana Night” at the SEARUC Conference in Miami, Florida.
- SWEPCO reported paying \$287.76 toward its share of “Louisiana Night” at the SEARUC Conference in Miami, Florida.
- Centerpoint Energy Arkla reported paying \$208.08 toward its share of “Louisiana Night” at the SEARUC Conference in Miami, Florida.
- CLECO reported \$94.76 at International Links in Miami, Florida, on June 2, 2002, as entertainment for LPSC staff.
- CLECO reported \$90.00 at Club Deep in Miami Beach, Florida, on June 2, 2002, as entertainment for LPSC staff.
- CLECO reported \$586.24 at the Golf Pro Shop - Doral Golf Resort & Spa on June 3, 2002, as entertainment for LPSC staff.
- SWEPCO reported \$597.73 of food on June 3, 2002.

- CLECO reported \$40.50 at Club Deep in Miami Beach, Florida, on June 3, 2002, as entertainment for LPSC staff.
- CLECO reported \$39.71 at the Golf Pro Shop - Doral Golf Resort & Spa on June 4, 2002, as entertainment for LPSC staff.
- CLECO reported \$372.53 at Scandals in Miami, Florida, on June 5, 2002, as a dinner with LPSC staff.
- CLECO reported \$63.89 at Walgreens in Miami Beach, Florida, on June 5, 2002, as beverages for entertaining LPSC staff.
- CLECO reported \$121.45 at Beverage Entertainment & Dining in Miami, Florida, on June 6, 2002, as dinner with LPSC staff.
- CLECO agent, Shirley & Ezell, L.L.C., reported \$584.51 of SEARUC conference food expense from June 2-5, 2002.
- CLECO reported \$127.64 at Wal Mart on August 1, 2002, for supplies, food, etc., for entertainment with LPSC.

#### NARUC Conference - Chicago, Illinois (November 2002)

- SLEMCO reported paying \$145 toward its share of a dinner on November 10, 2002, for 16 LPSC participants at the NARUC conference in Chicago, Illinois. (Invoices totaling \$5,178.63 prorated to 10 different companies including ARKLA, Atmos, Bell South, CenturyTel, CLECO, Entergy, Louisiana Cable Telecommunications Association, MCI/Worldcom, SLEMCO, SWEPCO - \$1,763.05 is shown as the amount for 16 LPSC participants.)
- Entergy reported paying \$344.33 toward its share of the dinner in Chicago, Illinois.
- Atmos Energy reported paying \$201.86 toward its share of the dinner in Chicago, Illinois.
- Centerpoint Energy Arkla reported paying \$116.57 toward its share of the dinner in Chicago, Illinois.
- Centerpoint Energy Arkla reported paying \$229.17 for food and drink on November 11, 2002, at the NARUC Conference.

CLECO reported paying \$1,574.25 for transportation in Washington, D.C., for the 2002 Washington Mardi Gras Ball.

January 30 & 31, 2002	Pickup at National Airport
January 30, 2002	Dinner "party of 3"
February 1, 2002	Shopping Trip "party of 5"
February 2, 2002	Sightseeing Trip "party of 4"
February 2, 2002	Dinner "party of 6"
February 4, 2002	Drop off at airport "party of 2"



# Reimbursed

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The following amounts were reported by the utility companies to have been reimbursed.

Description	Amount	Total
Sugar Bowl Game (Note says all this was reimbursed.)	\$75.00	
SEARUC (June 1-4,2002) Sporting Event/Golf (Note says this was subsequently reimbursed by recipient.)	\$79.50	
SEARUC (June 1-4,2002) Sporting Event/Golf (Note says this was subsequently reimbursed by recipient.)	\$63.60	
SEARUC (June 1-4,2002) Sporting Event/Golf (Note says this was subsequently reimbursed by recipient.)	\$176.85	
SEARUC (June 1-4,2002) Sporting Event/Golf (Note says this was subsequently reimbursed by recipient.)	\$131.98	
SEARUC (June 1-4,2002) Sporting Event/Golf (Note says this was subsequently reimbursed by recipient.)	\$250.00	
SEARUC (June 1-4,2002) Sporting Event/Golf (Note says this was subsequently reimbursed by recipient.)	\$142.00	
SEARUC (June 1-4,2002) Sporting Event/Golf (Note says this was subsequently reimbursed by recipient.)	\$250.00	
NARUC - Summer - Meeting expenses (C. Gruber) (Note says all this was reimbursed.)	\$420.50	\$1,589.43



# Ethics Policy

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In our April 2003 performance audit report of the Louisiana Public Service Commission, we recommended:

The LPSC should institute its own management controls regarding the types of benefits LPSC staff can accept from the entities it regulates. These controls should ensure that the public perceives the LPSC's role in utility regulation as one of independence and objectivity. The LPSC should consult with the Louisiana Board of Ethics when creating these controls and should consult with the board on matters that may be violations.

The information provided from the subpoenas further illustrates the need for a strong ethics policy to be adopted by the Public Service Commission for its members and staff.



# Appendix A

## Subpoena Responses

# Appendix A: Subpoena Responses

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	Company Name	Response Received
1	Atmos Energy - LGS	4/28/03
2	Atmos Energy - Trans LA	4/28/03
3	Beauregard Electric Cooperative	5/14/03
4	Brown Gas System	4/3/03
5	Citizens Comm. - Casey	4/29/03
6	Citizens Comm. - Mitten	4/29/03
7	Claiborne Electric Corporation	4/30/03
8	CLECO	4/28/03
9	Concordia Electric Cooperative	5/5/03
10	DEMCO	4/30/03
11	Elizabeth Natural Gas	5/14/03
12	Entergy - Gulf States	4/28/03
13	Entergy - Gulf States (Gas)	4/28/03
14	Entergy - Louisiana Inc.	4/28/03
15	Evangeline Natural Gas	3/31/03
16	Jefferson Davis Electric Cooperative	4/30/03
17	Lake St. John Gas Company	5/13/03
18	Livingston Gas Utility/French Settlement Gas Co.	4/24/03
19	Nezpique Gas System	5/14/03
20	Northeast Louisiana Power Cooperative	4/30/03
21	Pierre Part Natural Gas Company	3/27/03
22	Pointe Coupee Electric Membership Corporation	4/4/03
23	Reliant Energy - ArkLa	4/28/03
24	Reliant Energy - Entex	4/28/03
25	SLEMCO	4/24/03
26	South Coast Gas Company	3/27/03
27	St. Amant Gas Company	5/5/03
28	Starks Water & Gas	5/13/03
29	SWEPCO	5/13/03
30	Valley Electric Membership Corporation	4/30/03
31	Washington-St. Tammany Electric Cooperative	4/22/03

